



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

June 22, 2010

Mr. Michael Cooper
Education Center # 2550
440 N. Broad Street
Philadelphia, PA 19130

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Mr. Cooper:

Following the AHERA Environmental Compliance Audit conducted at the Education Center on April 28, 2010 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the Education Center and must be kept with the AHERA environmental management plan records:

Exhibit 2 of the Corrective Action Plan - Asbestos Awareness Training conducted for Carlton Carter, Mila Dukes and Gwendolyn White.

School Principal:

Print Name: MICHAEL J. COOPER

Sign Name: Michael J. Cooper

Date: 6/22/10

Witnessed by:

Print Name: Brian Joseph

Sign Name: Brian Joseph

Date: 6/22/10

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke, MS
Director, Environmental Management & Services

School District of Philadelphia
Asbestos Hazard Emergency Response Act (AHERA)
Compliance Audit

Principal Interview Form

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of The SmithCo. Engineering Group Inc. to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections, reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to SmithCo. at the time of the audit.

School/ Facility:	440 Education Center # 2550
Address:	440 N. Broad St 19136
Date of Audit:	April 28, 2010

School Principal:

Print Name: MICHAEL J. COOPER

Sign Name: Michael J. Cooper

Date: 4/28/10

Date: 6/17/10

Time: 2:00 pm

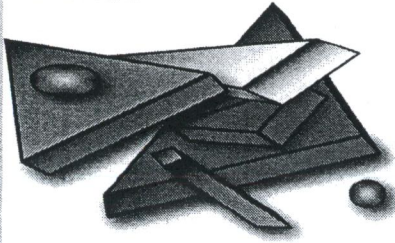
Location: 440 N. Broad St.

Instructor: Nicole Campbell

Asbestos Awareness Training

Sign-in Sheet

Name: (please print)	Signature	Position	School
CARITON CARTER	<i>Cariton Carter</i>	Cust. Maint.	440
MIA DUKES PERRY	<i>Mia Dukes Perry</i>	General Cleaner	440
Gene White	<i>Gene White</i>	General Cleaner	440



Certificate of Training

awarded to

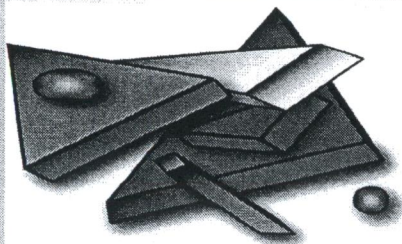
Carlton Carter
Asbestos Awareness

presented by

The SmithCo. Engineering Group, Inc
562 Benson Street
Camden, New Jersey
856.625.9050

 6/17/10

Nicole R. Campbell
Project Manager



Certificate of Training

awarded to

Mila Dukes

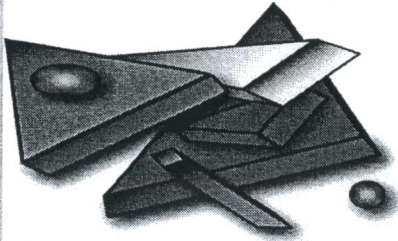
Asbestos Awareness

presented by

The SmithCo. Engineering Group, Inc
562 Benson Street
Camden, New Jersey
856.625.9050

 6/17/10

Nicole R. Campbell
Project Manager



Certificate of Training

awarded to

Gwendolyn White
Asbestos Awareness

presented by

The SmithCo. Engineering Group, Inc
562 Benson Street
Camden, New Jersey
856.625.9050

Nicole R. Campbell 6/17/10

Nicole R. Campbell
Project Manager